

**FINANCIAL STATUS REPORT**  
(Long Form)  
(Follow instructions on the back)

**ORIGINAL**

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 90.401		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215					
4. Employer Identification Number 31-1334850		5. Recipient Account Number		6. Final Report no	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 10/29/2002		To: (Month, Day, Year) 1/1/2006		9. Period Covered by this Report From: (Month, Day Year) 10/1/2004 To: (Month, Day, Year) 9/30/2006	
10. Transactions					
		I Previously Reported	II This Period	III Cumulative	
a. Total Outlays		12,131,270.39	77,893,072.31	90,024,342.70	
b. Refunds, rebates, etc.		0.00	0.00	0.00	
c. Program income used in accordance with deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		12,131,270.39	77,893,072.31	90,024,342.70	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
g. Program income used in accordance with the matching or cost sharing alternative		0.00	0.00	0.00	
h. All other recipient outlays not shown on lines e, f, or g STATE MATCH		5,800,000.00	0.00	5,800,000.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)		5,800,000.00	0.00	5,800,000.00	
j. Federal share of net outlays (line d less line i)		6,331,270.39	77,893,072.31	84,224,342.70	
k. Total unliquidated obligations				5,219,040.56	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				5,219,040.56	
n. Total Federal share (sum of lines j and m)				89,443,383.26	
o. Total Federal funds authorized for this funding period				90,992,517.00	
p. Unobligated balance of federal funds (Line o minus line n)				1,549,133.74	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line)			
		Provisional	Predetermined	Final	Fixed
not applicable		b. Rate	c. Base	d. Total Amount	e. Federal Share
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. The state match of \$5,800,000.00 has been paid in full as of last report.					
13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Dilip C. Mehta Chief Financial Officer			Telephone (Area code, number and extension) 614-466-0180		
Signature of Authorized Certifying Official 			Date Report Submitted 1-2-07		

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**Ohio's Narrative Report  
Consolidated Report on HAVA Title I, Section 251 Funds  
October 1, 2005 through and including September 30, 2006  
Due March 30, 2007  
Submitted January 2, 2007**

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**Overview of the activities for Improvement in the Administration of Elections**

On behalf of Ohio Secretary of State J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 [Help America Vote Act of 2002 (HAVA)]. Ohio has been among the nation's leaders in timely compliance with all aspects of HAVA. From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seamless transition from punch cards to new voting systems. The Ohio Secretary of State's office negotiated the lowest price in the nation for a voting system, which included maintenance and warranty agreements, to ensure that every Ohio county would have state-of-the-art equipment. Before Secretary Blackwell issued the final state certification for Direct Recording Electronic Models (DRE), Secretary Blackwell commissioned the Compuware Corporation and InfoSentry Services, Inc. to conduct an extensive security assessment of the DREs. This examination was the nation's most thorough review of all hardware and software, including source code and the voter verifiable printer accessories. Furthermore, before the local county boards of elections accepted the DREs, each voting unit simulated a mock election to ensure that every one of the 35,480 new machines was individually tested for accuracy by an independent verification and validation firm.

**Section 254** Complying with the requirements of Title III and the requirements under **section 251(a)(2)** to improve the administration of elections, it should be noted that Ohio was compliant with the HAVA mandate of a statewide voter registration database in 2005. Additionally, some county boards of elections have exceeded the HAVA mandate of at least one DRE for each polling location. Overall Ohio is compliant with Title III and will continue fulfill the requirements of this title.

Ohio focused a great deal of attention to improving the administration of elections for federal office. The Ohio Secretary of State's Office negotiated a contract with the vendors for technical service and support to assist local boards of elections with programming their equipment, ballot layout, logic and accuracy testing, Election Day support and recount support. Each of Ohio's 88 counties was able to receive technical support on the operations of their new voting equipment for a primary and general election.

In addition, the Secretary of State's office enhanced the online centralized voter registration database system. The enhancements to the voter registration system included enabling voters to verify their registration and precinct/polling location via an online query system.

Educating voters concerning voting procedures, voting rights, and voting technology, Ohio placed great emphasis on educating Ohioans on their voting procedures. The office specifically targeted minority groups with an ad and radio campaign designed to reach out to these groups on how to vote, where to vote and what their rights are. This campaign, coupled with conducting information drives throughout the year, afforded Ohio the ability to reach every geographical

area. Over half of the registered voters participated in the November general election. In addition, we created an internet how-to video for our YourVoteCountsOhio.org website for each voting system used in Ohio. This included both high and low bandwidth file sizes for easy access in three different media player formats: QuickTime, Windows Media, and Flash. A step-by-step HTML guide to the voting equipment, based on the video, was also available to people who were unable to download the video. Plus the office produced a brochure template for the TSx, which could be customized for individual counties. These brochure PDF files were available on our YourVoteCountsOhio.org website in high and low resolution formats for voters to download and print. Finally, the office produced the same brochure in a wallet-sized template for counties to use.

Training election officials, poll workers, and election volunteers, our office created two comprehensive poll worker training videos demonstrating the proper way to set-up, open, and close the polls on Election Day for each voting system, which were distributed to all counties in DVD or VHS format. More than four hundred roving technicians traveled to polling locations where the new electronic voting machines were used. The technicians answered questions and addressed any problems when necessary. Also, each precinct was equipped with emergency paper ballots in case of technical difficulties not immediately correctable. County boards of elections held refresher classes for poll workers to re-familiarize themselves with the voting equipment. Additionally, the county boards of elections conducted public demonstrations of the equipment utilizing the poll workers as facilitators of these demonstrations.

Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes, Ohio was unique. Every county underwent a simulated election after a thorough independent verification and validation (IV&V) examination was performed on each HAVA piece of equipment. Each county had an equal number of Republicans and Democrats to oversee the installation of the new voting equipment, the IV&V testing and the simulated election.

Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language, Ohio concentrated on improving the physical access of polling locations for individuals with disabilities. Secretary Blackwell's Advisory Committee on Americans with Disabilities met monthly and provided suggestions on specific polling locations to make these locations compatible with the requirements of the Americans with Disabilities Act (ADA). Over half the 88 counties have conducted extensive review of their polling locations and have applied for the funding available through the U.S. Department of Health and Human Services grant program.

In conclusion, Ohio successfully implemented the required components of HAVA during the May 2, 2006 Primary Election. This election allowed voters with disabilities the capability to use the new voting systems without assistance while maintaining privacy of their ballot. Overwhelmingly, the voters of Ohio liked the new voting equipment. As election officials gain more confidence with the new systems, the administration of the elections will only be enhanced.

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	10/3/2005	FY06	3AS	NONE	TER	TER		T60196	\$120.37	CHRISTIAN LOBB		VOTING SYSTEM TRAVEL-EMPLOYEES	0	23
	10/3/2005	FY06	3AS	NONE	TER	TER		T60194	\$94.75	THOMAS SHERIDAN		VOTING SYSTEM TRAVEL-EMPLOYEES	0	23
	10/3/2005	FY06	3AS	321	H60006	10386		065103	\$13,925.85	GCR		VOTING SYSTEM STRESS TEST GREENE	C	23
	10/3/2005	FY06	3AS	NONE	TER	TER		T60200	\$972.30	RICHARD FAIR		VOTING SYSTEM TRAVEL-EMPLOYEES	0	23
	10/6/2005	FY06	3AS	324	H50032	650309		065109	\$589.67	COMPUWARE		VOTING SYSTEM IV&V	C	13
	10/6/2005	FY06	3AS	324	H50032	650309		065109	\$11,731.30	COMPUWARE		VOTING SYSTEM IV&V	C	13
	10/6/2005	FY06	3AS	324	H50032	650309		065109	\$28,148.75	COMPUWARE		VOTING SYSTEM IV&V	C	13
	10/6/2005	FY06	3AS	324	H50032	650309		065109	\$16,464.04	COMPUWARE		VOTING SYSTEM IV&V	C	13
	10/6/2005	FY06	3AS	324	H50032	650309		065109	\$3,165.57	COMPUWARE		VOTING SYSTEM IV&V	C	13

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FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	10/12/2005	FY06	3AS	309	H60003	9 26 05	065113	\$2,415.00	ERIC PARKS	ADA	ADA CONSULTING	C	13
	10/13/2005	FY06	3AS	NONE	TER	TER	T60207	\$212.70	KAREN LAFFERTY	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/13/2005	FY06	3AS	NONE	TER	TER	T60206	\$481.25	TOM CHANSKY	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/13/2005	FY06	3AS	NONE	TER	TER	T60208	\$379.65	PATRICK HOLE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/14/2005	FY06	3AS	NONE	TER	TER	T60205	\$11.72	MADHU SINGH	VOTING SYSTEM	TELEPHONE	O	23
	10/14/2005	FY06	3AS	NONE	TER	TER	T60203	\$608.01	MADHU SINGH	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/14/2005	FY06	3AS	NONE	TER	TER	T60202	\$1,138.63	MADHU SINGH	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/17/2005	FY06	3AS	NONE	TER	TER	T60210	\$278.55	RICHARD FAIR	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/17/2005	FY06	3AS	NONE	TER	TER	T60214	\$48.00	PATRICK HOLE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/17/2005	FY06	3AS	NONE	TER	TER	T60211	\$241.75	SARAH SPENCE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/17/2005	FY06	3AS	NONE	TER	TER	T60213	\$65.64	ROBIN FIELDS	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	10/24/2005	FY06	3AS	NONE	TER		TER	T60217	\$90.13	DILIP C MEHTA	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/24/2005	FY06	3AS	NONE	NA			8003632797 06H071	\$56.88	STAPLES	ADMINISTRATION	OFFICE SUPPLIES	O	21
	10/25/2005	FY06	3AS	321	H60006		10407	065127	\$473.40	GCR	VOTING SYSTEM	IV&V	C	13
	10/25/2005	FY06	3AS	321	H60006		10407	065127	\$552.30	GCR	VOTING SYSTEM	IV&V	C	13
	10/25/2005	FY06	3AS	321	H60006		10398	065127	\$3,866.10	GCR	VOTING SYSTEM	IV&V	C	13
	10/25/2005	FY06	3AS	NONE	TER		TER	T60224	\$154.06	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	
	10/25/2005	FY06	3AS	321	H60006		10407	065127	\$1,578.00	GCR	VOTING SYSTEM	IV&V	C	
	10/25/2005	FY06	3AS	NONE	TER		TER	T60226	\$844.81	RENEE DICK	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	
	10/25/2005	FY06	3AS	321	H60006		10407	065127	\$670.35	GCR	VOTING SYSTEM	IV&V	C	
	10/25/2005	FY06	3AS	NONE	TER		TER	T60227	\$69.00	TOM CHANSKY	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	10/25/2005	FY06	3AS	NONE	TER		TER	T60228	\$242.70	FAITH LYON	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	10/26/2005	FY06	3AS	NONE	ISTV		VIP PHONE	6X3232	\$260.87	DAS	ADMINISTRATION	TELEPHONE	O	29
	10/26/2005	FY06	3AS	NONE	NA		312920803	060383	\$68.26	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	10/26/2005	FY06	3AS	NONE	TER		TER	T60232	\$301.51	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	10/26/2005	FY06	3AS	NONE	NA		20051016	E60014	\$34,506.67	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	10/26/2005	FY06	3AS	308	H60005			065129	\$12,307.50	DAVID KENNEDY	ADMINISTRATION	CONSULTING SERVICES	C	13
	10/26/2005	FY06	3AS	NONE	NA		12839498	060393	\$135.00	STANDARD PARKING	ADMINISTRATION	PARKING-DOWNTOWN EMPLOYEES	O	22
	10/31/2005	FY06	3AS	336	H60018		05-572	065133	\$4,770.68	3SG	VOTING SYSTEM	IV&V	C	13
	10/31/2005	FY06	3AS	NONE	NA		714650010	060395	\$37.56	NEXTEL	ADMINISTRATION	TELEPHONE	O	
	10/31/2005	FY06	3AS	336	H60018		05-572	065133	\$5,312.40	3SG	VOTING SYSTEM	IV&V	C	
	10/31/2005	FY06	3AS	336	H60018		05-572	065133	\$7,199.70	3SG	VOTING SYSTEM	IV&V	C	
	11/1/2005	FY06	3AS	NONE	TER		TER	T60240	\$171.00	KAREN LAFERTY	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	11/4/2005	FY06	3AS	NONE	TER		TER	T60246	\$91.24	PATRICK HOLE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	11/7/2005	FY06	3AS	NONE	NA			3061809167 060423	\$6.98	STAPLES	ADMINISTRATION	OFFICE SUPPLIES	O	21
	11/9/2005	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$29,300.84	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	11/10/2005	FY06	3AS	NONE	06H077		65484290	06H077	\$1,173.60	CORPORATE EXPRESS	ADMINISTRATION	OFFICE SUPPLIES	O	24
	11/10/2005	FY06	3AS	NONE	TER		TER	T60250	\$67.80	TOM CHANSKY	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	11/10/2005	FY06	3AS	NONE	TER		TER	T60251	\$684.90	RICHARD FAIR	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	11/14/2005	FY06	3AS	NONE	TER		TER	T60255	\$173.40	RENEE DICK	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	11/14/2005	FY06	3AS	NONE	TER		TER	T60256	\$43.10	JAMES MONOHARAN	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	
	11/14/2005	FY06	3AS	NONE	TER		TER	T60257	\$141.45	JEANINE BOEHM	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	
	11/14/2005	FY06	3AS	NONE	TER		TER	T60258	\$203.31	PATRICK HOLE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	
	11/14/2005	FY06	3AS	217	06H078			06H078	\$2,252.02	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39

FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	11/28/2005	FY06	3AS	NONE	CC			021229	\$330.00	BANK OF AMERICA	ADMINISTRATION	TRAINING	R	15
	12/1/2005	FY06	3AS	NONE	NA			060480	\$37.56	NEXTEL	ADMINISTRATION	TELEPHONE	O	24
	12/1/2005	FY06	3AS	NONE	NA			060484	\$161.22	VERIZON	ADMINISTRATION	TELEPHONE	O	24
	12/5/2005	FY06	3AS	NONE	TER	TER	T60272		\$179.93	JEREMY DEMAGALL	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	12/5/2005	FY06	3AS	308	H60005		1007	065165	\$7,125.00	SPIRIT CONSULTING	VOTER REGISTRATION SYSTEM	VR PROJECT MGMT	C	13
	12/5/2005	FY06	3AS	NONE	NA		614R903042 11	E60017	\$35,200.00	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	12/6/2005	FY06	3AS	NONE	PAY				\$32,761.35	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	24
	12/6/2005	FY06	3AS	NONE	TER	TER	T60271		\$113.66	SARAH SPENCE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	12/6/2005	FY06	3AS	NONE	TER	TER	T60270		\$483.00	MADHU SINGH	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	12/12/2005	FY06	3AS	NONE	TER	TER	T60276		\$57.90	CHRISTIAN LOBB	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	12/13/2005	FY06	3AS	NONE	NA			E60018	\$1,576.03	QWEST	ADMINISTRATION	TELEPHONE	O	24

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	12/15/2005	FY06	3AS	217	H50037		P6190	06H086	\$47,182.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39

Monday, October 30, 2006

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	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$4,000.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$1,000.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080	P8181	06H086	\$56,284.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	H50037	P6159	06H086	\$22,882.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	H50037	P6160	06H086	\$135,115.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	H50037	P6161	06H086	\$291,600.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39

Monday, October 30, 2006

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	12/15/2005	FY06	3AS	217	H50037		P6164	06H086	\$34,020.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	H50037		P6197	06H086	\$25,515.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$12.93	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39
	12/15/2005	FY06	3AS	217	H50037		P6191	06H086	\$26,325.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	H50037		P6180	06H086	\$98,820.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39
	12/15/2005	FY06	3AS	217	H50034		P6165	06H086	\$33,864.29	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	12/15/2005	FY06	3AS	217	06H080		IMCK03770	06H080	\$1,250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-OTHER	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$366.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$1,164.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$231.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$4,839.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$456.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$417.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$183.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$504.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$2,298.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$318.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217	06H088		1MCK03824	06H088	\$306.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$150.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$477.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$288.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$618.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$390.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$1,908.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$1,476.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$318.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$381.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$3,837.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39
	12/21/2005	FY06	3AS	217		06H088	1MCK03824	06H088	\$1,461.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	39

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	12/29/2005	FY06	3AS	NONE	TER		TER	T60292	\$592.72	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	12/29/2005	FY06	3AS	NONE	NA		T-1	E60019	\$35,800.00	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	12/29/2005	FY06	3AS	NONE	ISTV		VIP PHONE	6X4321	\$253.79	DAS	ADMINISTRATION	TELEPHONE	O	24
	1/3/2006	FY06	3AS	321	H60006		10433	065182	\$17,673.00	GCR	VOTING SYSTEM	ELECTION NIGHT SUPPORT	C	13
	1/3/2006	FY06	3AS	310	H60002		10439	065178	\$13,298.00	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	13
	1/3/2006	FY06	3AS	321	H60006		10459	065183	\$7,338.00	GCR	VOTING SYSTEM	IV&V	C	13
	1/3/2006	FY06	3AS	NONE	TER		TER	T60295	\$168.86	JEREMY DEMAGALL	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	1/3/2006	FY06	3AS	NONE	TER		TER	T60294	\$751.99	JOE LEONTI	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	1/3/2006	FY06	3AS	NONE	TER		TER	T60296	\$112.91	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	1/4/2006	FY06	3AS	NONE	CC		CC	021245	\$375.00	BANK OF AMERICA	ADMINISTRATION	MEETINGS	R	15
	1/6/2006	FY06	3AS	321	H60006		10461	065188	\$2,524.80	GCR	VOTING SYSTEM	IV&V	C	13

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	1/10/2006	FY06	3AS	NONE	06H093		9304102400	06H093	\$4,549.67	SETON NAME PLATE	ADMINISTRATION	IV&V SUPPLIES	0	21
	1/10/2006	FY06	3AS	NONE	NA		71465001005	060581	\$37.56	NEXTEL	ADMINISTRATION	TELEPHONE	0	24
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$2,000.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	NONE	NA		E60021		\$473.79	QWEST	ADMINISTRATION	TELEPHONE	0	24
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$1,500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$4,500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	321	H60006		10467	065195	\$34,005.90	GCR	VOTING SYSTEM	IV&V	0	21
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21
	1/11/2006	FY06	3AS	217	06H092		P6057	06H092	\$250.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	0	21

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	1/17/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$27,367.53	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	1/19/2006	FY06	3AS	NONE	CC		JUDY TICKET	R90277	(\$108.40)	BANK OF AMERICA	ADMINISTRATION	TRAVEL- EMPLOYEES	O	23
	1/19/2006	FY06	3AS	NONE	CC		JUDY TICKET	021238	\$208.40	BANK OF AMERICA	ADMINISTRATION	TRAVEL- EMPLOYEES	O	23
	1/20/2006	FY06	3AS	NONE	TER		TER	T60313	\$107.24	LORI JORDAN	VOTING SYSTEM	TRAVEL SITE VISIT	O	23
	1/20/2006	FY06	3AS	NONE	NA		NONSUB	06H098	\$1,971,676.90	MAHONING COUNTY	VOTING SYSTEM	EQUIPMENT SUBSIDY	G	51
	1/20/2006	FY06	3AS	NONE	NA		9051	060613	\$2.33	ARKADIN	ADMINISTRATION	TELEPHONE	O	24
	1/23/2006	FY06	3AS	336	H60018		05-1072	065205	\$3,914.40	3SG	VOTING SYSTEM	IV&V	C	23
	1/23/2006	FY06	3AS	336	H60018		05-1072	065205	\$4,683.30	3SG	VOTING SYSTEM	IV&V	C	23
	1/23/2006	FY06	3AS	336	H60018		05-1072	065205	\$4,124.10	3SG	VOTING SYSTEM	IV&V	C	23
	1/23/2006	FY06	3AS	336	H60018		05-1072	065205	\$838.80	3SG	VOTING SYSTEM	IV&V	C	23
	1/23/2006	FY06	3AS	NONE	TER		TER	T60315	\$130.38	TOM CHANSKY	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	1/24/2006	FY06	3AS	217	H50037	P6075	06H099	\$431,023.71	DIEMOLD	VOTING SYSTEM	EQUIPMENT- OTHER	O	39
	1/25/2006	FY06	3AS	NONE	NA	614R903042 01	E60022	\$37,786.66	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	1/25/2006	FY06	3AS	NONE	NA	8004034586	060621	\$73.89	STAPLES	ADMINISTRATION	SUPPLIES	O	21
	1/25/2006	FY06	3AS	NONE	TER	TER	T60320	\$141.00	FAITH LYON	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	1/26/2006	FY06	3AS	NONE	TER	TER	T60322	\$101.81	JAMES MANOHARAN	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	1/26/2006	FY06	3AS	NONE	ISTV	VIP PHONE	6XS410	\$255.21	DAS	ADMINISTRATION	TELEPHONE	O	29
	1/30/2006	FY06	3AS	NONE	TER	TER	T60323	\$49.75	JOY WEST	ADMINISTRATION	TRAVEL- EMPLOYEES	O	
	1/31/2006	FY06	3AS	NONE	PAY	PAYROLL	NONE	\$30,634.35	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	
	2/1/2006	FY06	3AS	NONE	TER	TER	T60328	\$219.99	RENEE DICK	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	
	2/1/2006	FY06	3AS	321	H60006	10487	065213	\$2,445.20	GCR	VOTING SYSTEM	IV&V	C	13
	2/1/2006	FY06	3AS	321	H60006	10487	065213	\$35,269.00	GCR	VOTING SYSTEM	IV&V	C	13

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	2/7/2006	FY06	3AS	321	H60006		10493	065218	\$867.90	GCR	VOTING SYSTEM	IV&V	C	13
	2/8/2006	FY06	3AS	NONE	CC		PRINTER	021261	\$399.99	BANK OF AMERICA	ADMINISTRATION	PRINTER	O	37
	2/8/2006	FY06	3AS	NONE	TER		TER	T60337	\$53.75	JOY WEST	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	2/8/2006	FY06	3AS	NONE	TER		TER	T60336	\$89.53	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	2/8/2006	FY06	3AS	310	H60002		10494	065219	\$14,142.75	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	13
	2/13/2006	FY06	3AS	NONE	NA		329597137	060676	\$173.67	FEDERAL EXPRESS CORPORATION	ADMINISTRATION	SHIPPING	O	24
	2/14/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$38,432.04	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	30
	2/14/2006	FY06	3AS	NONE	NA		86906117660	060685	\$68.97	VOYAGER	ADMINISTRATION	GASOLINE	O	22
	2/15/2006	FY06	3AS	NONE	NA		9051	060700	\$2.94	ARKADIN	ADMINISTRATION	TELEPHONE	O	24
	2/15/2006	FY06	3AS	NONE	TER		TER	T60340	\$75.30	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	37
	2/15/2006	FY06	3AS	NONE	TER		TER	T60345	\$15.42	FAITH LYON	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	21

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	2/22/2006	FY06	3AS	NONE	TER		TER	T60347	\$88.60	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPLOYEES	0	23
	2/22/2006	FY06	3AS	339	H60020		12182	065225	\$2,832.50	KENNEDY COTTRELL	ADMINISTRATION	PROJECT REVIEW	C	13
	2/22/2006	FY06	3AS	NONE	NA		332004868	060710	\$193.82	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	0	24
	2/23/2006	FY06	3AS	NONE	CC		EXPEDIA DCM FLIGHT	021263	\$302.42	BANK OF AMERICA	ADMINISTRATION	TRAVEL AIRLINE TICKET	0	23
	2/23/2006	FY06	3AS	NONE	CC		ADDONICS MEMORY CARD	021264	\$397.40	BANK OF AMERICA	ADMINISTRATION	SUPPLIES	0	21
	2/24/2006	FY06	3AS	321	H60006		10514	065231	\$9,980.85	GCR	VOTING SYSTEM	IV&V	C	13
	2/24/2006	FY06	3AS	321	H60006		10514	065231	\$2,761.50	GCR	VOTING SYSTEM	IV&V	C	13
	2/24/2006	FY06	3AS	NONE	ISTV		VIP PHONE	6X6497	\$263.17	DAS	ADMINISTRATION	TELEPHONE	0	
	2/24/2006	FY06	3AS	NONE	NA		68110104	06H107	\$908.54	CORPORATE EXPRESS	ADMINISTRATION	SUPPLIES	0	
	2/24/2006	FY06	3AS	308	H60005		10/15/05-02/16/06	065230	\$10,800.00	DAVID KENNEDY	ADMINISTRATION	CONSULTING SERVICES	C	
	2/24/2006	FY06	3AS	321	H60006		10513	065231	\$1,499.10	GCR	VOTING SYSTEM	IV&V	C	13

FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/7/2006	FY06	3AS	336	H60018	06-1060	065234	\$4,228.95	3SG	VOTING SYSTEM	IV&V	C	13
	3/7/2006	FY06	3AS	336	H60018	06-1060	065234	\$7,898.70	3SG	VOTING SYSTEM	IV&V	C	13
	3/7/2006	FY06	3AS	336	H60018	06-1060	065234	\$8,422.95	3SG	VOTING SYSTEM	IV&V	C	13
	3/7/2006	FY06	3AS	336	H60018	06-1060	065234	\$37,780.95	3SG	VOTING SYSTEM	IV&V	C	13
	3/7/2006	FY06	3AS	336	H60018	06-1060	065234	\$10,589.85	3SG	VOTING SYSTEM	IV&V	C	13
	3/9/2006	FY06	3AS	NONE	TER	TER	T60375	\$145.58	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	3/9/2006	FY06	3AS	NONE	NA	2334275035	06H115	\$172.78	STAPLES	ADMINISTRATION	SUPPLIES	O	21
	3/9/2006	FY06	3AS	NONE	TER	TER	T60370	\$120.19	LORI JORDAN	VOTING SYSTEM	TRAVEL SITE VISIT	O	
	3/9/2006	FY06	3AS	NONE	TER	TER	T60371	\$128.36	DILIP C MEHTA	ADMINISTRATION	TRAVEL SITE VISIT	O	
	3/9/2006	FY06	3AS	NONE	TER	TER	T60372	\$756.91	CONNIE SIEGMUND	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	
	3/9/2006	FY06	3AS	NONE	TER	TER	T60374	\$33.00	MYKE CLARETT	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/15/2006	FY06	3AS	344	H60023		10522	065244	\$10,710.00	GCR	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	321	H60006		10520	065243	\$946.80	GCR	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	321	H60006		10520	065243	\$7,140.45	GCR	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	321	H60006		10520	065243	\$3,353.25	GCR	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	344	H60023		10533	065244	\$24,480.00	GCR	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	336	H60018		06-1104	065242	\$3,879.45	3SG	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	336	H60018		06-1104	065242	\$3,669.75	3SG	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	336	H60018		06-1104	065242	\$2,097.00	3SG	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	336	H60018		06-1104	065242	\$2,935.80	3SG	VOTING SYSTEM	IV&V	C	13
	3/15/2006	FY06	3AS	NONE	NA		26786	06H117	\$137.40	HOLIDAY INN	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	3/15/2006	FY06	3AS	NONE	TER		TER	TK60379	\$276.25	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/27/2006	FY06	3AS	NONE	TER		TER	T60385	\$38.42	JOY WEST	VOTING SYSTEM	TRAVEL- EMPLOYEES	0	23
	3/27/2006	FY06	3AS	NONE	TER		TER	T60386	\$115.80	KAREN LAFERTY	VOTING SYSTEM	TRAVEL- EMPLOYEES	0	23
	3/27/2006	FY06	3AS	NONE	TER		TER	T60384	\$274.40	CHRISTIAN LOBB	VOTING SYSTEM	TRAVEL- EMPLOYEES	0	23
	3/27/2006	FY06	3AS	NONE	TER		TER	T60388	\$226.73	CONNI SIEGMUND	VOTING SYSTEM	TRAVEL- EMPLOYEES	0	23
	3/27/2006	FY06	3AS	NONE	TER		TER	T60387	\$294.08	JESSICA SPEARS	VOTING SYSTEM	TRAVEL- EMPLOYEES	0	23
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$978.60	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$26,264.93	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$18,715.73	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$17,020.65	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$3,355.20	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$2,446.50	3SG	VOTING SYSTEM	IV&V	C	13

FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$751.42	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$2,306.70	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$15,203.25	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$26,352.30	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1109	065249	\$7,094.85	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$2,656.20	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$1,363.05	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$1,957.20	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$4,648.35	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$28,099.80	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	336	H60018		06-1116	065250	\$1,502.85	3SG	VOTING SYSTEM	IV&V	C	13

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FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/28/2006	FY06	3AS	336	H60018	06-1109	065249	\$5,522.10	3SG	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	344	H60023	10541	065251	\$7,439.62	GCR	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	344	H60023	10541	065251	\$30,810.38	GCR	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	344	H60023	10541	065251	\$3,442.50	GCR	VOTING SYSTEM	IV&V	C	13
	3/28/2006	FY06	3AS	217	H60007	P6080	06H122	\$2,315,565.16	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	3/28/2006	FY06	3AS	217	H60007	P6080	06H122	\$4,115,234.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	3/28/2006	FY06	3AS	336	H60018	06-1109	065249	\$10,485.00	3SG	VOTING SYSTEM	IV&V	C	13
	3/29/2006	FY06	3AS	NONE	PAY	PAYROLL	NONE	\$26,279.95	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	
	3/31/2006	FY06	3AS	NONE	NA	06H124	06H124	\$49.16	STAPLES	VOTING SYSTEM	IV&V SUPPLIES	O	
	3/31/2006	FY06	3AS	NONE	TER	TER	T60402	\$246.50	CHRISTIAN LOBB	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	
	3/31/2006	FY06	3AS	217	06H126	HARDIN	06H126	\$3,520.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	3/31/2006	FY06	3AS	NONE	TER		TER	T60401	\$40.00	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	4/3/2006	FY06	3AS	346		P65045	I REDO	065256		MAINSTREET	VOTING SYSTEM	IV&V-OTHER	C	13
	4/4/2006	FY06	3AS	344		H60023	10543	065257	\$4,819.50	GCR	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	336		H60018	06-1118	065260	\$1,398.00	SSG	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	336		H60018	06-1118	065260	\$559.20	SSG	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	336		H60018	06-1118	065260	\$18,278.85	SSG	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	336		H60018	06-1118	065260	\$27,505.65	SSG	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	336		H60018	06-1118	065260	\$4,753.20	SSG	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	NONE	TER		3667012131	060856	\$154.55	VERIZON WIRELESS	ADMINISTRATION	TELEPHONE	O	24
	4/4/2006	FY06	3AS	344		H60023	10543	065257	\$2,065.50	GCR	VOTING SYSTEM	IV&V	C	13
	4/4/2006	FY06	3AS	NONE	TER		TER	T60405	\$89.90	DILIP C MEHTA	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$873.75	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$279.60	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$4,159.05	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$699.00	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$559.20	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$209.70	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$22,175.78	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$279.60	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$699.00	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$279.60	3SG	VOTING SYSTEM	IV&V	C	13
	4/7/2006	FY06	3AS	336	H60018		06-1131	065261	\$873.75	3SG	VOTING SYSTEM	IV&V	C	13

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	4/14/2006	FY06	3AS	336	H60018		06-1144	065269	\$279.60	3SG	VOTING SYSTEM	IV&V	C	13
	4/14/2006	FY06	3AS	336	H60018		06-1144	065269	\$16,671.15	3SG	VOTING SYSTEM	IV&V	C	13
	4/14/2006	FY06	3AS	336	H60018		06-1144	065269	\$978.60	3SG	VOTING SYSTEM	IV&V	C	13
	4/14/2006	FY06	3AS	336	H60018		06-1144	065269	\$559.20	3SG	VOTING SYSTEM	IV&V	C	13
	4/14/2006	FY06	3AS	NONE	TER		TER	T60421	\$114.95	THOMAS SHERIDAN	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	4/14/2006	FY06	3AS	NONE	TER		TER	T60420	\$170.95	SARAH SPENCE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	4/16/2006	FY06	3AS	NONE	NA		614R903042 04	E60032	\$35,106.67	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	4/18/2006	FY06	3AS	NONE	NA		343217945	060895	\$29.31	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	4/18/2006	FY06	3AS	NONE	NA		86906117660 4	060896	\$65.84	VOYAGER	ADMINISTRATION	GASOLINE	O	24
	4/19/2006	FY06	3AS	NONE	NA		3672944926	060903	\$154.64	VERIZON	ADMINISTRATION	TELEPHONE	O	24
	4/20/2006	FY06	3AS	NONE	NA		494059146	060905	\$5.55	UNITED PARCEL SERVICE	ADMINISTRATION	SHIPPING	O	34

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	4/21/2006	FY06	3AS	308	H60003		41406	065272	\$2,575.00	ERIC PARKS	ADA	ADA CONSULTING	C	13
	4/21/2006	FY06	3AS	344	H60023		10555	065274	\$76.50	GCR	VOTING SYSTEM	IV&V	C	13
	4/24/2006	FY06	3AS	NONE	NA		344516493	060907	\$80.12	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	4/25/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$19,191.80	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	4/27/2006	FY06	3AS	310	H60002		10547	065279	\$16,895.00	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	13
	4/27/2006	FY06	3AS	217	06H136		8000491	06H136	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-SUPPLIES	O	21
	4/27/2006	FY06	3AS	217	06H136		8000488	06H136	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-SUPPLIES	O	21
	4/27/2006	FY06	3AS	217	06H136		8000489	06H136	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-SUPPLIES	O	
	4/27/2006	FY06	3AS	310	H60002		10546	065279	\$13,270.75	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	
	4/27/2006	FY06	3AS	217	06H136		8000490	06H136	\$750.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-SUPPLIES	O	
	4/27/2006	FY06	3AS	346	PS5045		14 & 15	065278	\$1,471.55	MAINSTREET	VOTING SYSTEM	IV&V-OTHER	C	



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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	5/9/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$22,604.13	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	5/10/2006	FY06	3AS	NONE	NA		347229916	060945	\$56.29	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	5/11/2006	FY06	3AS	NONE	NA		060953	060953	\$401.41	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	5/11/2006	FY06	3AS	NONE	NA		8004596477	06H148	\$172.09	STAPLES	ADMINISTRATION	SUPPLIES -	O	21
	5/11/2006	FY06	3AS	NONE	NA		009051	060956	\$3.94	ARKADIN	ADMINISTRATION	TELEPHONE	O	24
	5/12/2006	FY06	3AS	218	H60019		579918	06H150	\$278,063.10	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		580113	06H150	\$219,253.33	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		583147	06H150	\$144,085.10	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		579919	06H150	\$288,058.13	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		579929	06H150	\$284,140.69	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		583155	06H150	\$149,744.84	ES&S & #4069134	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	5/12/2006	FY06	3AS	219	H60022		1025555 B	06H146	\$58,196.15	MAXIMUS HART	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		579915	06H150	\$391,417.32	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		579912	06H150	\$268,647.20	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		583136	06H150	\$239,867.91	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		583138	06H150	\$1,189,652.75	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	218	H60019		579921	06H150	\$237,055.26	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	NONE	TER		TER	T60442	\$58.20	ANDY SHEPLETTE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	5/12/2006	FY06	3AS	219	H60022		1025555 A B	06H146	\$1,251,778.07	MAXIMUS HART	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	5/12/2006	FY06	3AS	308	H60004		5 4 06	065289	\$3,960.00	DAVID KENNEDY	ADMINISTRATION	CONSULTING SERVICES	C	
	5/12/2006	FY06	3AS	310	H60002		10364	065290	\$6,730.75	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	
	5/12/2006	FY06	3AS	NONE	TER		TER	T60413	\$65.44	JEANINE BOEHM	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	

FED	DATE	FY	FUN	CONTRACT	CAS ENC	INVOICE VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	5/19/2006	FY06	3AS	344	H60023	10574	065292	\$76.50	GCR	VOTING SYSTEM	IV&V	C 13
	5/19/2006	FY06	3AS	344	H60023	10574	065292	\$7,535.25	GCR	VOTING SYSTEM	IV&V	C 13
	5/19/2006	FY06	3AS	NONE	TER	TER	T60453	\$136.03	SARAH SPENCE	VOTING SYSTEM	TRAVEL-EMPLOYEES	O 23
	5/19/2006	FY06	3AS	344	H60023	10574	065292	\$76.50	GCR	VOTING SYSTEM	IV&V	C 13
	5/19/2006	FY06	3AS	344	H60023	10574	065292	\$3,442.50	GCR	VOTING SYSTEM	IV&V	C 13
	5/23/2006	FY06	3AS	218	H60019	583143	06H153	\$7,998,118.38	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E 39
	5/23/2006	FY06	3AS	218	H60019	584765	06H154	\$561,640.95	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E 39
	5/23/2006	FY06	3AS	NONE	TER	TER	T60460	\$1,063.70	JEREMY DEMEGALL	VOTING SYSTEM	TRAVEL-EMPLOYEES	O
	5/23/2006	FY06	3AS	NONE	PAY	PAYROLL	NONE	\$17,973.73	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P
	5/23/2006	FY06	3AS	218	H60019	583148	06H154	\$265,411.90	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E
	5/23/2006	FY06	3AS	NONE	TER	TER	T60459	\$1,071.19	MADHU SINGH	VOTING SYSTEM	TRAVEL-EMPLOYEES	O 23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/5/2006	FY06	3AS	NONE	NA		1025553B 4B	06H162	\$77,594.86	MAXIMUS HART	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/6/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$14,799.89	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	6/6/2006	FY06	3AS	346	P65045		21	065303	\$156.89	MAINSTREET	VOTING SYSTEM	IV&V OTHER	C	13
	6/6/2006	FY06	3AS	308	H60003		5 19 06	065306	\$3,637.50	ERIC PARKS	ADA	ADA CONSULTING	C	13
	6/6/2006	FY06	3AS	346	P65045		23 22	065304	\$342.77	MAINSTREET	VOTING SYSTEM	IV&V OTHER	C	13
	6/7/2006	FY06	3AS	NONE	TER		TER	T60470	\$141.27	SARAH SPENCE	VOTING SYSTEM	TRAVEL- EMPLOYEES	O	23
	6/7/2006	FY06	3AS	NONE	NA		120457578	061018	\$18.50	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	6/7/2006	FY06	3AS	NONE	NONE		VIP PHONE	6Y1019	\$261.51	DAS	ADMINISTRATION	TELEPHONE	O	29
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$274,535.25	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$184,125.00	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6104	06H167	\$13,230.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/12/2006	FY06	3AS	217	H60007		P6089	06H167	\$8,370.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6088	06H167	\$36,045.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6087	06H167	\$76,275.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$89,229.77	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6092	06H167	\$28,620.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6108	06H167	\$14,310.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6121	06H167	\$729,945.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6110	06H167	\$33,155.67	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6107	06H167	\$65,880.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6103	06H167	\$50,625.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6102	06H167	\$15,255.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/12/2006	FY06	3AS	217	06H166		8000843	06H166	\$10,273.30	DIEBOLD	VOTING SYSTEM	EQUIPMENT- SUPPLIES	O	21
	6/12/2006	FY06	3AS	217	H60007		P6086	06H167	\$17,145.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$66,474.95	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$19,368.42	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$22,606.31	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$33,250.41	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$129,609.45	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$85,839.02	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$90,849.11	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$82,893.11	ES&S	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	06H166		8001260	06H166	\$500.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- SUPPLIES	O	21

FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/12/2006	FY06	3AS	217	H60007		P6080	06H167	\$14,580.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6080	06H167	\$172,800.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$61,248.90	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	217	H60007		P6118-1	06H167	\$12,825.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$54,705.06	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		579927	06H168	\$1,515,000.91	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$1,845,719.63	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$34,556.50	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$71,443.43	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$18,601.32	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/12/2006	FY06	3AS	218	H60019		588445	06H164	\$61,981.13	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$6,456.14	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$30,283.04	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$20,416.30	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$27,631.04	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$20,660.38	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$6,200.44	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$29,743.26	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$11,518.83	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	579931	06H170	\$411,037.01	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$22,158.32	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	
	6/14/2006	FY06	3AS	218	H60019	584977	06H172	\$91,511.75	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39	

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/14/2006	FY06	3AS	218	H60019		584977	06H172	\$73,239.24	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/14/2006	FY06	3AS	218	H60019		584977	06H172	\$40,374.26	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/14/2006	FY06	3AS	218	H60019		584977	06H172	\$11,772.02	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/14/2006	FY06	3AS	218	H60019		584977	06H172	\$615,239.88	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/14/2006	FY06	3AS	218	H60019		584977	06H172	\$23,814.48	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$61,995.51	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	NONE	TER		TER	T60478	\$122.53	DILIP C MEHTA	ADMINISTRATION	TRAVEL SITE VISIT	O	23
	6/15/2006	FY06	3AS	NONE	TER		TER	T60477	\$115.17	LORI JORDAN	ADMINISTRATION	TRAVEL-SITE VISIT	O	23
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$136,480.92	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$61,981.13	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$33,250.41	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$270,838.19	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$89,229.77	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$34,556.50	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$85,839.02	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$121,122.77	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$71,443.43	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$22,606.31	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$55,354.13	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$184,125.00	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$274,535.25	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$54,705.06	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	6/15/2006	FY06	3AS	218	H60019		588446	06H171	\$66,474.95	ES&S	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	6/20/2006	FY06	3AS	NONE	PAY		PAYROLL	NONE	\$16,945.27	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	6/23/2006	FY06	3AS	NONE	NA			E60038	\$35,600.00	SBC	ADMINISTRATION	T-1 LINES	O	24
	7/3/2006	FY07	3AS	346	P65045		25	075001	\$2,050.00	MAINSTREET	VOTING SYSTEM	IV&V OTHER	C	13
	7/3/2006	FY07	3AS	217	H60007		P6218	07H002	\$25,717.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6231	07H002	\$31,185.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6229	07H002	\$99,630.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6219	07H002	\$28,147.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6220	07H002	\$41,715.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6239	07H002	\$32,197.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6223	07H002	\$21,870.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	7/3/2006	FY07	3AS	217	H60007		P6251	07H004	\$242,595.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6250	07H004	\$242,595.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6249	07H004	\$80,865.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6080	07H004	\$2,189,835.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6253	07H003	\$198,855.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6244	07H003	\$58,725.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6245	07H003	\$96,390.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	310	H60002		10596	075002	\$654.00	GCR	VOTING SYSTEM	VS PROJECT MGMT	C	13
	7/3/2006	FY07	3AS	217	H60007		P6207	07H002	\$78,570.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6224	07H002	\$98,820.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007		P6222	07H002	\$75,937.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	7/3/2006	FY07	3AS	217	H60007	P6233	07H002	\$426,667.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6228	07H002	\$259,200.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6208	07H002	\$34,020.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6243	07H002	\$128,790.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6234	07H002	\$47,182.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6209	07H002	\$326,632.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6210	07H002	\$214,042.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6240	07H002	\$54,067.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6211	07H002	\$26,122.50	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6212	07H002	\$42,930.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
	7/3/2006	FY07	3AS	217	H60007	P6213	07H002	\$19,440.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	7/10/2006	FY07	3AS	217	H60007		P6248	07H005	\$1,051,245.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/10/2006	FY07	3AS	217	H60007		P6203	07H005	\$198,855.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/10/2006	FY07	3AS	217	H60007		P6205	07H005	\$96,390.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/10/2006	FY07	3AS	352	H60025		00000836	075016	\$33,540.00	RUMKEN	VOTER REGISTRATION	VOTER REG-SSN/BMV	C	13
	7/10/2006	FY07	3AS	NONE	TER		TER	T70021	\$1,309.36	MADHU SINGH	VOTING SYSTEM	TRAVEL-EMPLOYEES	O	23
	7/10/2006	FY07	3AS	346	P65045		27	075021	\$2,050.00	MAINSTREET	VOTING SYSTEM	IV&V-OTHER	C	13
	7/10/2006	FY07	3AS	NONE	07H008		23776	07H008	\$1,734.25	OLD TRAIL PRINTING	ADMINISTRATION	SUPPLIES	O	28
	7/10/2006	FY07	3AS	346	P65045		28	075021	\$196.40	MAINSTREET	VOTING SYSTEM	IV&V-OTHER	C	13
	7/10/2006	FY07	3AS	217	H60007		P6204	07H005	\$58,725.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT-COUNTY PO	E	39
	7/12/2006	FY07	3AS	NONE	NA			070044	\$8.17	ARKADIN	ADMINISTRATION	TELEPHONE	O	
	7/17/2006	FY07	3AS	349	H60026		067529	075027	\$4,356.00	SMART SOLUTIONS	ADMINISTRATION	HAVA CONSULTING	C	

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	7/31/2006	FY07	3AS	NONE	PAY		PAYROLL	NONE	\$14,471.08	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	7/31/2006	FY07	3AS	414	H70003			075041	\$1,990.00	MAINSTREET	VOTING SYSTEM	HHS VOTE APPLICATION	C	13
	7/31/2006	FY07	3AS	NONE	TER		TER	T70061	\$239.86	LORI JORDAN	ADMINISTRATION	TRAVEL-SITE VISITS	O	23
	7/31/2006	FY07	3AS	NONE	07H010		T-1	E70003	\$32,306.70	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES - APPLICATION	O	24
	8/1/2006	FY07	3AS	NONE	NA		112538083	070110	\$32.48	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	8/2/2006	FY07	3AS	414	H70003			075045	\$1,990.00	MAINSTREET	ADA	HHS VOTE APPLICATION	O	13
	8/2/2006	FY07	3AS	414	H70003			075045	\$1,990.00	MAINSTREET	ADA	HHS VOTE APPLICATION	O	13
	8/7/2006	FY07	3AS	NONE	TER		TER	T70075	\$71.20	LORI JORDAN	ADMINISTRATION	TRAVEL-SITE VISITS	O	23
	8/7/2006	FY07	3AS	NONE	06H175		8002770	07H015	\$1,280.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- OTHER	E	13
	8/8/2006	FY07	3AS	NONE	NA		VIP PHONES	6Y3177	\$243.97	DAS	ADMINISTRATION	TELEPHONE	O	24
	8/8/2006	FY07	3AS	217	H60007		P6077	07H016	\$524,745.00	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	13



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	8/29/2006	FY07	3AS	NONE	PAY		PAYROLL	NONE	\$14,582.87	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	8/30/2006	FY07	3AS	403	H70002		7-1 TO 8/18/06	075067	\$5,162.50	ERIC PARKS	ADA	ADA CONSULTING	C	13
	8/30/2006	FY07	3AS	NONE	TER		TER	T70100	\$180.39	TOM SHERIDAN	ADMINISTRATION	TRAVEL- EMPLOYEES	O	23
	8/30/2006	FY07	3AS	NONE	TER		TER	T70106	\$146.07	DILIP C MEHTA	ADMINISTRATION	TRAVEL-SITE VISITS	O	23
	8/30/2006	FY07	3AS	NONE	TER		TER	T70099	\$97.46	LORI JORDAN	ADMINISTRATION	TRAVEL-SITE VISITS	O	23
	8/30/2006	FY07	3AS	NONE	TER		TER	T70098	\$67.20	CHRISTIAN LOBB	ADMINISTRATION	TRAVEL- EMPLOYEES	O	23
	8/31/2006	FY07	3AS	NONE	NA			070179	\$26.95	FEDERAL EXPRESS	ADMINISTRATION	SHIPPING	O	24
	9/1/2006	FY07	3AS	219	H60022		1025555-1B	07H025	\$252,183.30	MAXIMUS HART	VOTING SYSTEM	EQUIPMENT	O	29
	9/1/2006	FY07	3AS	219	H60022		1025555-1A	07H025	\$5,424,371.64	MAXIMUS HART	VOTING SYSTEM	EQUIPMENT- COUNTY PO	O	39
	9/5/2006	FY07	3AS	NONE	P60017		F290041003	070205	\$100.00	ANDREWS	ADMINISTRATION	RECORD STORAGE	O	27
	9/8/2006	FY07	3AS	NONE	TER		TER	T70116	\$762.19	TOM SHERIDAN	ADMINISTRATION	TRAVEL- EMPLOYEES	O	23

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FED	DATE	FY	FUN	CONTRACT	CAS	ENC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	9/18/2006	FY07	3AS	408	H70008		606297	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606296	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606300	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606298	075083	\$3,000.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606294	075083	\$3,000.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606293	075083	\$3,000.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606301	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606302	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606292	075083	\$1,500.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	408	H70008		606299	075083	\$3,000.00	ES&S	VOTING SYSTEM	VOTER ONGOING SYSTEM SUPPORT	C	13
	9/18/2006	FY07	3AS	NONE	070230		86906117660	070230	\$89.14	VOYAGER	ADMINISTRATION	GASOLINE	O	9

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FED	DATE	FY	FUN	CONTRACT	CAS	ENG	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
	9/26/2006	FY07	3AS	439	H70011			075097	\$792.97	GERALDINE LEWIS	ADMINISTRATION	VOTING SYSTEM CONSULTING	C	13
	9/26/2006	FY07	3AS	NONE	TER		TER	T70146	\$104.86	LORI JORDAN	ADMINISTRATION	TRAVEL-SITE VISITS	O	23
	9/26/2006	FY07	3AS	NONE	PAY		PAYROLL	NONE	\$13,488.64	HAVA PAYROLL	ADMINISTRATION	PAYROLL	P	10
	9/26/2006	FY07	3AS	414	H70003		42	075096	\$1,990.00	MAINSTREET	ADA	HHS VOTE APPLICATION	C	13
	9/27/2006	FY07	3AS	NONE	07H010		T-1	E70008	\$35,200.00	SBC	VOTER REGISTRATION SYSTEM	T-1 LINES	O	24
	9/27/2006	FY07	3AS	NONE	TER		REISSUE VOID	T70414	\$65.44	JEANINE BOEHM	ADMINISTRATION	TRAVEL-EMPLOYEES REISSUE	O	23
Grand Total									Sum	\$77,893,072.31				
										\$77,893,072.31				

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# OPEN ENCUMBRANCE BY FY

FY NUMBER	FED FUND CONTRACT	AMOUNT	VENDOR	DESCRIPTION	TYPE	SAC	OBU
<b>06</b>							
06H176	251 3AS 217	\$43,807.50	DIEBOLD ELECTION SYSTEM	VOTING EQUIPMENT	E	6163	39
06H177	251 3AS 217	\$500.00	DIEBOLD ELECTION SYSTEM	VOTING EQUIPMENT	O	6162	21
06H178	251 3AS 217	\$1,600.00	DIEBOLD ELECTION SYSTEM	VOTING EQUIPMENT	E	6163	39
H60007	251 3AS 217	\$1,184,083.71	DIEBOLD ELECTION SYSTEM	VOTING EQUIPMENT	E	6163	39
H60019	251 3AS 219	\$552,086.73	ES&S	VOTING EQUIPMENT	E	6163	39
H60022	251 3AS 218	\$0.02	MAXIMUS HART	VOTING EQUIPMENT	E	6163	39
<b>07</b>							
07H010	251 3AS NONE	\$353,122.30	SBC	T-1 LINES FY07	O	6162	24
H70001	251 3AS 07-402	\$27,000.00	DAVID KENNEDY	HAVA CONSULTING	C	6161	13
H70002	251 3AS 07-403	\$18,025.00	ERIC D PARKS	ADA CONSULTING	C	6161	13
H70003	251 3AS 07-414	\$9,383.19	MAIN STREET CONSULTING	ADA	C	6161	13
H70004	251 3AS 07-431	\$81,410.00	GCR	VR ONGOING SYSTEM SUPPOR	C	6161	13
H70007	251 3AS 07-407	\$1,815,058.00	DIEBOLD	VS SUPPORT	C	6161	13
H70008	251 3AS 07-408	\$1,017,360.00	ES&S	VS SUPPORT	C	6161	13
H70009	251 3AS 07-444	\$43,065.00	EXCEL MANAGEMENT	VR WEB-BASED VR TRAINING	C	6161	13
H70010	251 3AS 07-447	\$49,777.20	GCR	VR SSN VULNERABILITY REM	C	6161	13
H70011	251 3AS 07-439	\$18,211.91	GERALDINE LEWIS	ADMINISTRATION	C	6161	13
H70012	251 3AS 07-446	\$4,550.00	ES&S	VOTING SW	C	6161	13

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FY NUMBER	FED FUND CONTRACT	AMOUNT	VENDOR	DESCRIPTION	TYPE	SAC	OBJ
Grand Total Grand Total		\$5,219,040.56					

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# SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
<b>DIEBOLD</b>									
Adams		E05-0095-01	95	256,500.00		23	95		1
Ashland		E05-0187-03	187	504,900.00		45	187		2
Belmont		E05-0238-07	238	642,600.00		91	238		2
Butler		E05-1280-09	1,280	3,456,000.00		174	1,280	4	
Carroll		E05-0108-10	108	291,600.00		26	108		1
Coshocton		E05-0122-16	122	329,400.00		34	122		1
Crawford		E05-0159-17	159	429,300.00		36	159		2
Cuyahoga		E05-5407-18	5,407	14,598,900.00		584	5,407	5	
Darke		E05-0206-19	206	556,200.00		38	206		2
Defiance		E05-0139-20	139	375,300.00		25	139		1
Fairfield		E05-0492-23	492	1,328,400.00		69	492		2
Fulton		E05-0154-26	154	415,800.00		23	154		2
Gallia		E05-0127-27	127	342,900.00		27	127		1
Greene		E05-0565-29	565	1,525,500.00		45	565		2
Guernsey		E05-0145-30	145	391,500.00		28	145		2
Hancock		E05-0267-32	267	720,900.00		45	267		1
Hardin		E05-0102-33	102	275,400.00		27	102		1
Harrison		E05-0062-34	62	167,400.00		20	62		1

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Henry		E05-0106-35	106	286,200.00		17	106		1
Highland		E05-0152-36	152	410,400.00		31	152		1
Hocking		E05-0098-37	98	264,600.00		32	98		1
Holmes		E05-0096-38	96	259,200.00		17	96		1
Huron		E05-0212-39	212	572,400.00		37	212		2
Jackson		E05-0129-40	129	348,300.00		21	129		1
Jefferson		E05-0267-41	267	720,900.00		64	267		2
Licking		E06-0599-45	599	1,617,300.00	0	69	599		2
Lorain		E05-1057-47	1,057	2,853,900.00		132	1,057	3	
Lucas		E05-1613-48	1,613	4,355,100.00		212	1,613	4	
Marion		E05-0233-51	233	629,100.00		27	233		2
Medina		E05-0636-52	636	1,717,200.00		68	636	3	
Mercer		E05-0168-54	168	453,600.00		18	168		
Miami		E05-0388-55	388	1,047,600.00		49	388		
Montgomery		E05-2107-57	2,107	5,688,900.00		382	2,107	4	
Morgan		E05-0050-58	50	135,000.00	10	10	10		
Morrow		E05-0130-59	130	351,000.00		25	130		
Muskingum		E05-0277-60	277	750,460.00		67	277		
Paulding		E05-0077-63	77	207,900.00		19	77		1
Perry		E05-0126-64	126	340,200.00		33	126		1
Pike		E05-0106-66	106	286,200.00		29	106		1

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Portage	E05-0589-67	589	1,590,300.00		83	589		2
	Richland	E05-0491-70	491	1,325,700.00		96	491		2
	Scioto	E05-0106-73	109	663,113.40	109	60	109		2
	Stark	E05-1440-76	1,440	3,888,000.00		212	1,440	4	
	Trumbull	E05-0766-78	766	2,068,200.00		133	766	3	
	Tuscarawas	E05-0299-79	299	807,300.00		76	299		2
	Van Wert	E05-0113-81	113	305,100.00		24	113		1
	Wayne	E05-0375-85	375	1,012,500.00		83	375		2
	Wood	E05-0491-87	488	1,317,600.00		76	488		2
Sum			23,152	62,881,773.40	119	3,562	23,112	30	61
ESS									
	Allen	E06-0366-02	85	909,872.80	85	55	85	1	
	Ashtabula	E06-085-04	85	912,257.80	85	55	85	1	
	Athens	E06-0068-05	68	656,596.10	68	45	68		
	Auglaize	E06-0047-06	47	481,504.86	47	26	47		
	Brown	E06-0043-08	43	418,076.40	43	25	43		
	Champaign	E05-0033-11	33	369,027.56	33	21	33		
	Clark	E06-0111-12	111	1,227,500.00	111	85	111	1	
	Clermont	E06-0215-13	215	1,830,235.00	215	75	215	3	
	Clinton	E06-0035-14	35	364,700.40	35	25	35		
	Columbiana	E06-0103-15	103	1,141,883.10	103	90	103	1	

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Delaware		E06-0580-21	580	1,464,784.79	0	580	580	1	
Erie		E06-0072-22	72	807,485.16	72	56	72	1	
Fayette		E06-0020-24	20	232,124.46	20	19	20		1
Franklin		E06-4208-25	3,693	12,304,797.50		514	4,546	5	
Geauga		E06-0102-24	102	951,526.56	102	56	102	1	
Knox		E06-0200-42	158	537,923.87	0	42	158		1
Lake		E06-0864-43	647	2,330,770.63	0	217	647	1	
Lawrence		E06-0055-44	55	605,660.70	55	50	55		1
Logan		E06-0041-45	45	427,789.38	45	28	45		1
Madison		E06-0030-49	30	337,312.82	30	27	30		1
Mahoning		E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
Meigs		E06-0019-53	19	221,669.38	19	18	19		1
Monroe		E05-0012-56	12	150,708.72	12	12	12		1
Noble		E05-0010-61	10	129,122.80		21	48		1
Ottawa		E06-0040-62	40	443,166.36	40	36	40		1
Pickaway		E06-0170-65	126	437,139.53	0	44	126		
Preble		E06-0040-68	40	408,326.00	40	30	40		
Putnam		E06-0136-69	116	357,612.00	0	20	116		
Ross		E06-0235-71	179	632,364.63		56	179		
Sandusky		E06-0046-72	46	572,260.16	46	46	46	1	
Seneca		E06-0047-74	47	552,620.72	47	47	47		

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Shelby	E06-0041-75	41	413,207.54	41	24	41		1
	Summit	E05-0525-77	525	4,654,764.50	525	250	525	4	
	Union	E06-0164-80	135	439,394.70	0	29	135		1
	Vinton	E05-0010-82	10	124,008.80	10	10	10		1
	Warren	E06-0173-83	173	1,805,587.90	173	120	173	2	
	Washington	E06-0051-84	51	594,865.16	51	51	51		1
	Wyandot	E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2153	3,133	9,917	24	27
<b>HART</b>									
	Hamilton	E05-1396-31	811	8,345,187.14	811	585	811	0	
	Williams	E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
<b>Grand Total</b>			<b>32,877</b>	<b>114,929,700.22</b>	<b>3113</b>	<b>7,310</b>	<b>33,870</b>	<b>54</b>	<b>90</b>